GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenditure – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary's Peshi from M/s. RITI Enterprises, Hyderabad – Payment of Rs. 18,255**/-** - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O. Rt. No.217, **Dated:06.08.2016**

Read the following:

1. Requisitions received from the Peshi's of Secretaries.
2. Credit Bill No.138, dated 16.06.2016 of M/s RITI Enterprises, Hyderabad.
3. Credit Bill No.139, dated 05.07.2016 of M/s RITI Enterprises, Hyderabad.
4. Credit Bill.No.140, dated 05.07.2016 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.18,255/- (Rupees Eighteen thousand two hundred and fifty five only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, supplied for the use of YAT & C Department and Secretary's Peshi as appended to this order.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O Rt. No.217, YAT & C (OP) Dept., dt.06.08.2016.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 138, dated 16.06.2016 for Rs. 4,809/-				
1	Milk powder	2 Pkts	195	390
2	Nutri choice biscuits	3 Pkts	50	150
3	Tea disposal glass	300 pcs	150	450
4	Steel spoons medium	12 Pcs	390	390
5	Lifeboy hand wash	1 Pc	110	110
6	Milk jug+Tea set claycraft	1Set	2,989	2,989
7	Water bottles	1 box	22	330
Bill TOTAL				4,809
Bill No. 139, dated 05.07.2016 for Rs. 6,286/-				
1	Milk powder	4 Pkts	550	2,200
2	Green Tea Tetly	5 Pkts	200	1,000
3	Bru (Instant) big Size	2 Pkts	450	900
4	Taj Mahal Tea Bags	2 Boxs	200	400
5	Sugar cubes	2 Boxs	75	150
6	Water bottles Kinley	48 Pcs	14	672
7	Biscuits Britannia	15 Pcs	35	525
8	Lifeboy Handwash	1 Pcs	110	110
9	Tetly Tea bags	2 Pkts	123	246
10	Vim liquid	1 Pcs	83	83
Bill TOTAL				6,286
Bill No. 140, dated 05.07.2016 for Rs. 7,160/-				
1	Biscuits Packets	3 Pkts	50	150
2	Spl.towels white	6 pcs	90	540
3	Milk Powder	1 Pkt	195	195
4	Nut Raisins Cakes	5 Pkts	55	275
5	A4 JK Xerox Paper	10 Reams	280	2,800
6	FS JK Xerox Paper	10 Reams	320	3,200
Bill TOTAL				7,160
GRAND TOTAL (Eighteen thousand two hundred and fifty five only)				**18,255**

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

//ATTESTED//

SECTION OFFICER.